Image Deposit Report

Batch ID:	52793000			
Batch Name:	201603003 Mar 10 2016 2:18PM EST			
Depositor Name:	DEMOCRATIC PARTY OF VIRGINIA			
Deposit Account Number:	******1400			
Total Amount:	\$6,852.00			
Total Item Count:	6			
Amount: \$135.00	Amount: \$140.00			
PAGE COUNTY DEMOCRATIC COMMITTEE 11/70 LURAY, VA 22895-3946	3268 CARROLL COUNTY DEMOCRATIC 01/00 COMMITTEE			
PAY Democratic Party of Virginia	Pay to the Order of Democratic Parts of \$ 140.00			
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BRST BRANCH BANCHIS AND TRUST COMPANY 1-500-BANK BET BET JOHN	Carter Bank & Trust			
10534042601:00051375401791103268	1:051405476::110618=9326=01 0361			
T051404260T 0005137540179U03268 Amount: \$261.00	T051405476T 110618-9326U010361			
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Amount: \$316.00			
Rockingham County Democratic Committee 04/12	CHARLOTTESVILLE DEMOCRATIC COMMITTEE			
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Report Run Time: 3/10/2016 2:49:00 PM

Run By: Brittne Walker

Closed Batch Status

Entry Date: Mar 10 2016 2:18PM EST

Cut Off Time: 8:00PM EST

Client: DEMOCRATIC PARTY OF VIRGINIA, 540495203

Deposit: Democratic Party Of Virginia2

Account #: 151021400 Account Name: Democratic Party Of Virginia2

 Batch
 Pending Count
 Pending Total
 Canceled Count
 Canceled Amount

 52793000 [201603003 Mar 10 2016 2:18PM EST]
 6
 \$ 6,852.00
 0
 \$ 0.00

Created By: brittne Closed By: brittne

Contribution Batch Analysis

3/10/2016

XtraExport

From 1/1/1950 to 3/10/2016

Designation: Non-Fed Batch: 201603003

Name	Date	Amount	Period	Cycle	ContactID	ContributionID
Carroll County Democratic Committee	3/7/2016	\$140.00		2016	VSHXSAFDB61	VSGYH9S8K89
Charlottesville Democratic Committee	3/8/2016	\$316.00			VSHXSAFDAQ2	VSGYHA05DP6
Page County Democratic Committee	3/8/2016	\$135.00			VSHXSAFDCF5	VSGYHA05DN8
Patten, Wornom, Hatten & Diamonstein LC	3/8/2016	\$1000.00			VSHXSAFE0N3	VSGYHA05DR2
Rockingham County Democratic Committee	3/8/2016	\$261.00			VSHXSAFDCM4	VSGYHA05DQ4
Shekar Narasimhan	3/9/2016	\$5000.00			VSHXSAEBEJ5	VSGYHA2S3S1

Sum	\$0.00	\$6852.00	\$6852.00
Count		9	
O	Memoed	Non-Memoed	Total